		Rece	iving Rep	ort		
	Date: 1/15/6 Supplier: MARM			h No: <u>////</u> P/O: /	<u> 7635</u> 397/	-
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Cr	y s	lelease Note A Vaybill Attache hipment Com C6 Inspection Jork Order	ed: Ye	es No	
P t Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
					, i	
Production/Ad Date Received/Cost Initial	11/5/6	Initials	of receiver (if shipment (DK) Level 1 Location	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL. 514/527-9153 FAX. 450/641-4357

PAGE..: 1 Order : 16095 Date..: 05/05/2011

PACKING SLIP

SHIPPED TO:

SOLD TO:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HIP VIA	LAND #	222212	_	<u>F.O.B.</u> BOUCHERVI	LLE		<u>SALESPE</u> G. Dulu	RSON Y	OUR ORDER NO EE ITEMS
Orde	ered	Descript	ion				Number Pieces	Quantity Shipped	Back Ordered
			papers to Li	nda Lacelle	613-632-1	053 rev:0	1/11 GD		
1	.2 /FT	ATS Tariff	SMLS TUBE .750 .125 Number: 7608 part#.: M608	TT6T0.750W.		08680 Total	1	12/FT 12/FT	
								fung	K
	,								
			,						

No. 0	f Bo	lls/E	Piece	s
-------	------	-------	-------	---

0 / 1

Total Weight....:





CERTIFIED TEST REPORT http://Certs.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDI FR. AZ 85226

CUSTOMER PO NUMBI	ER:	CUSTOMER F	PART NUMBER:		PRODUCT DESCRIPTION	ł:		
60-11577-4 AT/.75.125/734					Seamless Tube/Pi	ре		
KAISER ORDER NUMB	ER: LINE ITEM:		SHIP DATE:		KAISER LOT NUMBER:	ALLOY:	FEMPER	
206102	004		08/25/2010		F00008980	6061	((тв)	
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	_	DIAM/DAF/THKNS	WIDTH:	LENGTH:	
676.000 LB	195.000 (cs	205491		ļ		12.000 FT	
SHIP TO:					SOLD TO:			
MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA				MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA				

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONTIACS	BEND
F00008980	0001	1	44.4	41.7	16.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D68516	.62	.34	.23	.05	.96	.10	.06	.02	.00	.00	.00	.00	.02

Mosto

negh

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms aconditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

Plant Serial: 00007937

Kaiser Order Number: 206102

Line Item: 004

Page 1 of 2

TS.750,125 D6061





CERTIFIED TEST REPORT http://Certs.KalserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

Applicable Requirements:

Description: MADE IN USA
OD: 0.750"; Wall: 0.125"; Round @
AMS-4082P ASTM-B210-04 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED.
THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR
CANCELLED: MIL-T-7081, WW-T-700/GEN, WW-T-700/2E, WW-T-700/3F,
WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.
COMPLIES TO DIN EN 10204 JAN 2005
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014
No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

GC REVIEWED
FEB 0 9 2011
MH

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms &conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

Plant Serial: 00007937

Kaiser Order Number: 206102

Line Item: 004

Page 2 of 2

With It-



FORMULE COMBINEE ET ABRECEE DE CONNAISSEMENT SIMELE - CONTRAT D'EXPEDITION DE MERSAGERIES.
ADOPTEE PAR LES CEEMINS DE dies deus à standication (Considian Preign) Chardication) et pourrant circ obtainet à fonde
signance de gare et borton REER QUI ASSURENT LE TRANSPORT DES MARCIANDENS ET DES MERSAGERIES ET QUI
SONT SOUR LA JURIDACTION DE LA COMMISSION CONSIGNEES À CANADIENNE DES TRANSPORTERS ET QUI
DEMANDE DE L'EXPERTIPERE
Il est converte unité dont voluntéer charge du trimépart d'excoure partie ou dont tont desfiées marchandles qui tont service cuseure des partiers a destaution, et font informac dans une partie ou fontié builles murchandles qui tont service cuseure deus et aples à
toutres les conditions (pai sont par les presentes incorporeus par revent au present et était la mente firet et le ment effét qui et délant
telépoir officerment et specialiquement citée des in bag dans en écourant.

1. approuvees par le Countiété de la Service de la Countiété sécret l'amportant par de compagnie de chemin de les toutes de la principe de la les frances de la countiété de la Terrece 1965,

2. stipulées deus le Servants de countièrement citées dans, no largoure par les terris applications. L'appropries de chemin de les toutes

3. stipulées deus les Servants de countièrements, lorrape teaties sécret marque des parties en des sufficients que espitament

4. stipulates dans le formaté de countière monte de veglésique despite air-spite partie en circuit 1979, loragee

1. stipulates dans le formaté de Courte d'Expédition Messageries approuves par les Courtes de Courtes de Per de Canada par

1 fordames neue uneuer D-12 de 198 eptembre 1997 les que cête deux le Quantimestion (Experte l'affèt éspeciation à réplication de la Canada par

1 fordames neue uneuer D-12 de 198 eptembre 1997 les que cette deux le Quantimestion (Experte l'affèt éspeciation de l'appear a la date d-desaux, lorage les march midres sont transporteus par vulturier express sont a la juristicion de hedite

1 Destinut à :

DART ARROSPACE LTD 1270 ABERDEEN STREET

PAGE . : 290 Chemin du Tremblay Boucherville J48 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Shipping date....: 05/05/2011 Name of Carrier...: TST OVERLAND #222212 F.O.B...... BOUCHERVILLE

COMMENATION SHORT FORM OF STRANGER BILL DE LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FRIENDS AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CARADIAN TRANSPORT COMMISSION RESULD AT SHIPPING SUBJECT TO THE JURISDICTION OF THE CARADIAN TRANSPORT COMMISSION RESULD AT SHIPPING SUBJECT BY SHAPE AND A SHIPPING SUBJECT BY THE INTERDITION OF THE CARADIAN TRANSPORT COMMISSION RESULD AT SHIPPING SUBJECT BY THE SHIPPING OF THE CARADIAN TRANSPORT IN IN SUBJECT BY THE SHIPPING OF THE CARADIAN TRANSPORT IN INTERDITION OF THE CARADIAN TRANSPORT IN THE CARADIAN TRANSPORT TO THE CARADIAN

Telephone....: 613 632 5200

HAWKESBURY ON CAN K6A 1K7	C	ustomer order	
Description du chargement et marquen speciales/Description of shipments and spec	ial marks Poids/Weight	Pleses/PCS	Si les freis sont psyables d'advance entre qu estamper lei; / If charges are to be propaid write or stamp here:
Fax all papers to Linda Lacelle 613-632-10			Collect
01-ALUMINUM SMLS TUBE ATS .750 .125 D6061 05/05/2011	98680	3.5	Recu/Received \$ Doit etre exedite max frais sur les blens ci-contre.
			Agent ou calssier/Agent or Cashier
		ļ	A l'usage du voiturier/For carrier's use
			Avances and or begrond \$
		İ	Divers./ Misc. \$
			Suppl. Pieco / Suppl. Pieco \$
		;	Noppl. Value S
			Total/Total \$
			L'expediteur inscrit le montant (P.S.L.)
			Montant/Amount \$
			P
			Frmit/Fec \$
			s
			Total/Total S
Edls/Pieces Nombre de pieces a grandes dimen 0 + 1 - 1 Number of extra large pieces.	Poids total/ Total weight	4 LB	Valuation/Valuation
Si le tariff l'exige indiquer le volume total. / Where réquired by Dimensions / Dimensions : Volume(pled cubes) / Total outrie f	varies shipper must complete the following, bet Poids taxe/ Dimensional	weight	Numera da com/Order number 16095
Expedit curl Shipper	Agent/ Transport		Signature du ellent/Cuntomer
1			· · · · · · · · · · · · · · · · · · ·



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL. 514/527-9153 FAX. 450/641-4357

PAGE..: 1 Order : 16095 Date..: 05/05/2011

PACKING SLIP

SHIPPED TO:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

DART AEROSPACE LTD

1270 ABERDEEN STREET

SOLD TO:

HAWKESBURY ON CAN K6A 1K7

HI ST	<u>P VIA</u> OVERLAND #	222212	F.O.B. BOUCHERVILLE	SALESPE G. Dulu		R ORDER NO. ITEMS
	Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
		Fax all papers	to Linda Lacelle 613-632-1053	rev: 01/11 GD		
	12 /FT	Tariff Number	.125 D6061 :: 7608.20.00.90 : M6061T6T0.750W.125 HT#: F000086	30 <u>1</u>	12/FT 12/FT	
!						
					1	

No.	٥f	Bdls/Pieces

0 / 1

Total Weight....:

-DPOPT * FOOOORPRO * OOO4444 * RNSOA/ * S\A\SOTT

KAISER
ALUMINUM
FABRICATED PRODUCTS



CERTIFIED TEST REPORT http://Certs.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDI ER. AZ 65226

CUSTOMER PO NUMBI	ER: CUSTO	MER PART NUMBER:	PRODUCT DESCRIPTION	N:			
BO-11577 - 4	AT/.1	75.125/734	Seamless Tube/Pi				
KAISER ORDER NUMB	ER: LINE ITEM	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:		
206102	004	08/25/2010	F00008980	5061	T6		
WEIGHT SHIPPED:	QUANTITY:	BAL NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:		
676.000 LB	195.000 PCS	205491			12.000 FT		
SHIP TO:			SOLD TO:				
MARMON/KEYS 32944 US HIGH! SPRING VALLE			MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA				

Actual Physical Properties

REFERENCE	DASH	SAMPLE#	UTS (KBI)	YTS (KSI)	elong*	HARDNESS	CONTIACS	Pënd
F00008980	0001	1	44.4	41.7	16.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITES	gi	Fé	Cu	Min	Mg	Cz	Zn	Ti	F)>	Bi	Ζr	Ea	Tot
Maximum		0.00			1.20 0.80 .96	0.35 0.04 .10		0.15 0.00 .02	NA NA .00	NA NA .00	AN AN 00.	0.05 0.00 .00	0.15 0.00 .02

CERTIFICATION

Raiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms sconditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

Plant Serial: 00007937

Kalser Order Number: 206102

Line Item: 004

Page 1 of 2

S.750.125 D6061 TO

With It



450-641-2153



CERTIFIED TEST REPORT http://Corts.KalserAluminum.com

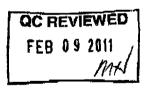
KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

Applicable Requirements:

Description: MADE IN USA OD: 0.750"; Wall: 0.125"; Round @ ASTM-B210-04 WW-T-700/6F AMS-4082P WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED. THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F, WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B. COMPLIES TO DIN EN 10204 JAN 2005 COMPLIES TO DEAR 252.225-7001 and DEAR 252.225-7014 No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA



CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kalser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms aconditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

With It

Plant Serial: 00007937

Kaiser Order Number: 206102

Line Item: 004

Page 2 of 2

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13971

Purchase Order Date 4/28/2011 PO Print Date 4/28/2011

Page Number 3 of 3

VC-MAR001

HAND NEYSTONE CANADA LTD. . THE VAN DU TREMBLAY ILIGHERVILLE, QC J4B 5X9

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Requisition Nbr

Chantal Lavoie

Tax Resale Nbr

Terms

10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: AISI 303 SS ROUND BAR

AS PER ASTM A582

NOTE: 304/316 NOT ACCEPTABLE

M6061T6T0.375W.058

6061-T6 RD Tube .375 x.058W

5/3/2011

300.00 TST ground

\$2.0000

\$600.00

Yes

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62

TUBING PER

WW-T-700/6 OR AMS 4080 OR AMS 4082

QQ-A-200/8 OR QQ-A-225/8

M6061T6T0.750W.125

6061-T6 RD Tube .750 x

.125W

5/1/2011

12.00 TST ground

\$3.9500

\$47.40

Special Inst: MATERIAL: 6061-T6 OR 6061-T62

TUBING PER

WW-T-700/6 OR AMS 4080 OR AMS 4082

OR

QQ-A-200/8 OR QQ-A-225/8

M6061T6T0.625W.065

014

6061-T6 RD Tube .625 x.065W

Special Inst:

5/3/2011

/ 108.00 TST ground

ſ

\$2.9500

\$318.60

Yes

MATERIAL: 6061-T6 OR 6061-T62

TUBING PER

WW-T-700/6 OR AMS 4080 OR AMS 4082

QQ-A-200/8 OR QQ-A-225/8

PO Total:

\$4,409.60

CX

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

hange Nbr:

Change Date: 4/28/2011

Purchase Order Receipt Listing

Friday, May 06, 2011 1:30:59 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13971 Receipt Dates from 5/6/2011 to 5/6/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference Descriptio Cert Std		PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	ndor Name	e VC-I	MAR001	Marmo	on/Keystone Canada Ltd.							
PO13971	9		M6061T67	Γ0.750W.1	l f	5/20/2011	5/6/2011	12.0000	\$3.95	0.0000	0	\$47.40
CAD	No		6061-T6 R .750 x .125 117635		f	12.0000	DESJ02		\$47.40	0.0000	0	
							•			Total Received (Quantity:	12.0000
									Total	Qty to Inspect (P	O U/M):	0.0000
	•									Total Reject (Quantity:	0.0000
										Total Receip	ot Value:	\$47.40
									To	tal Balance Due (Quantity:	0.0000



TST (Overl	and	Ехрі	ress	G.S.T.# 14461248 Overland Western	ation A, Mississaug 8 International Inc.(Avenue, Cleveland,	(OVEA)	Code	ier Code e du Trans 153	р.							
Division of TST Solutions L.P. Une division de TST Solutions L.P. DUNS No. 242148401 (OVLD)					L/H Trailer - Unite Route					750-1253029 9							
Manifest From	. Manifest d		то - А			1609	_	ssement				NS Purcha	se Order No N°de Com	mande	5	5	11 Y-A
Consignee - C				LTD					Expédite MON	"KEY					origin MTL		9
	ABEF							290		EMIN			MBLAY		Daclared V	alue - Valeur	00.
HAWKE	SBUF	RY,	ON	K6A	1K7			BOO	CHE	RVIL	LЕ,	PQ	J4B 5X9		Type - Genre STD	%Trir %Rem.	Page O1
Origin Carrier	rera - Premier T	ransporte	ur	O/C Pro	No N* Factu	re P/T	M	D-J				Beyond Carr	ler - Transporteur subs.	S	i.R.	Amount - I	dontant
Pieces - Colis	н.ы.			1		Description					Weigh	t - Poids	Rate - Taux		Charges -		
1	NC FU	RP FO JEL Sint	AT I	ALL LIFT CHAR on 0	TIME: S GE 5/05,	SMLS S /2011						. 4			LECT LECT		
									To	tal Weight			Total Charg		1150		
	otal Piece Coils total			1446	1248				Poi	ds total	st be noted on	pro bill at time	Frais totaux		LLEC		
E & OE	Print Las	emen ra	m i i ali	-, 5,540	,	Connecting Ca	arrier Please - Proti	ect this Amoun	t other	rise consignee's s	ignature will o	onstitute clear r	eceipt. C.O.D. Cash	or Certified Chi	eque Only - Driv	er Collect This Ar	nount

Signature Copy - Copie de Signature

C.O.D. Total P.S.L. Chèqu

X
Received in Apparent Good Order- Reçu sans Avaire Apparente
Date CEMPY/

SIN INTACT
YES NO

Time in Time Out